

5/12

DART AEROSPACE LTD	Work Order:	22718
Description: Outside Washer	Part Number:	D3233-3
Dwg: D3233 Rev. B	Qty:	20
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	<i>[Signature]</i>	05.03.17	20
2	MC	Turn as per Folio FA518 and Dwg D3233 Material: AISI 1020-1025 Seamless Tubing 2" x 0.500" wall (M1020TR2.000W.500) Identify for D3233-3 Batch: <i>M17015</i>	<i>[Signature]</i>	05.03.17	20
3	QC2	Inspect parts as they come off the machine Identify as D3233-3	<i>[Signature]</i>	05.03.17	20
4	QC8	Second check	<i>[Signature]</i>	05.03.17	20
5	MC	Deburr	<i>[Signature]</i>	05.03.17	20
6	QC5	Inspect work to Step 5	<i>[Signature]</i>	05.03.17	20
7	ST	Identify and Stock	<i>[Signature]</i>	05/03/17	20
8	AC	Cost / part <u>1.06</u>	<i>[Signature]</i>	05.03.18	20
9	DC	Close W/O <u>1.06</u> Inspect Level 21	<i>[Signature]</i>	05.03.18	20

Rev	Date	Change	Revised By	Approved
A	05.03.11	New issue	KJ/JLM	<i>[Signature]</i>

RELEASED
[Signature] 05.15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

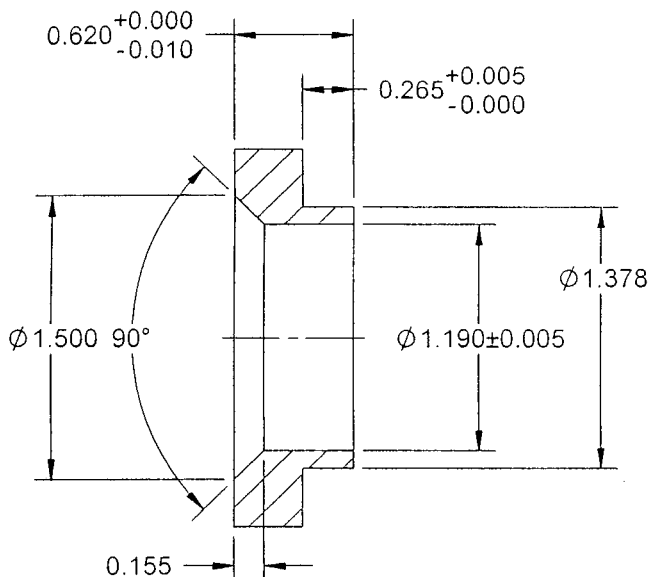
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

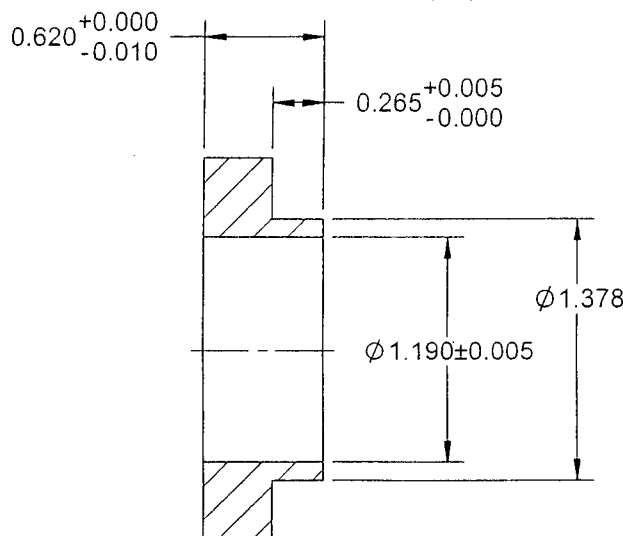
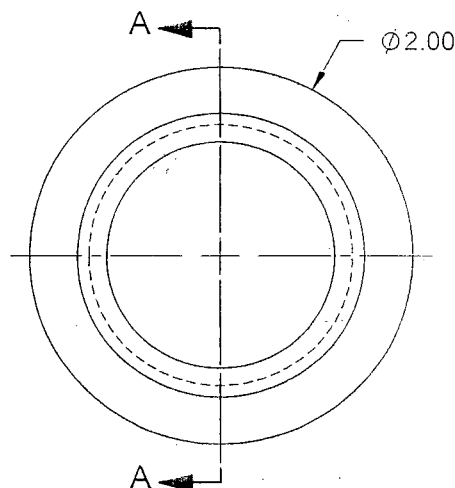
PRELIMINARY ISSUE

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3233	REV. B SHEET 2 OF 3
DATE 05.03.08	TITLE WHEEL ASSEMBLY		SCALE 1:1



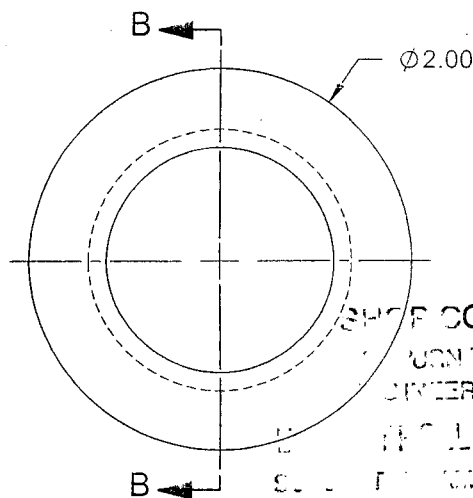
SECTION A-A

D3233-1 INSIDE WASHER



SECTION B-B

D3233-3 OUTSIDE WASHER



SHOE COPY
UN TO
ORDERING
FILED COPY
S. L. F. AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 22718

NOTES:

- 1) MATERIAL: AISI 1020-1025 ROUND TUBING PER MIL-T-5066 OR ASTM A513-00
MT1020 SRA OR AMS 5075 OR AMS 5077, COLD DRAWN, SEAMLESS
(REF. DART SPEC. M1020TR)
- 2) FINISH: POWDER COAT FIRE RED (REF. 4.3.5.10) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Mar 16, 2005
02:16 pm

Work Order No : 0022718
Project Name : D3233-3
Project For : WK512
Work Order Type : Main
Main WO Number :
House Part Number : D3233-3
Description : Outside Washer
Manufactured : Yes
Amount Req'd : 20
Amount Done : 0
Start Date : 03-16-05
Est Finish Date : 03-16-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

